

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE20-98-D-0086</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0013</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2002NOV21</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DXA5</div>			
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARDC@RIA.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W52H09</div>		7. ADMINISTERED BY (If other than 6) <div style="border: 1px solid black; padding: 2px;">DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726</div>			CODE <div style="border: 1px solid black; padding: 2px;">S1002A</div>		8. DELIVERY FOB  <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR  NAME AND ADDRESS <div style="border: 1px solid black; padding: 2px;">DRS OPTRONICS INC 2330 COMMERCE PARK DRIVE NE SUITE 2 PALM BAY FL 32905-0000</div>			CODE <div style="border: 1px solid black; padding: 2px;">32865</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
TYPE BUSINESS: Large Business Performing in U.S.			12. DISCOUNT TERMS <div style="border: 1px solid black; padding: 2px;">NET 30</div>		13. MAIL INVOICES TO THE ADDRESS IN BLOCK <div style="border: 1px solid black; padding: 2px;">See Block 15</div>							
14. SHIP TO <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY <div style="border: 1px solid black; padding: 2px;">DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225</div>				CODE <div style="border: 1px solid black; padding: 2px;">SC1020</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY CALL <div style="border: 1px solid black; padding: 2px;">X</div>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. <div style="border: 1px solid black; padding: 2px;">Reference your _____ furnish the following on terms specified herein.</div> ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
<div style="display: flex; justify-content: space-between; border-top: 1px solid black; margin-top: 10px;"> <span>NAME OF CONTRACTOR</span> <span>SIGNATURE</span> <span>TYPED NAME AND TITLE</span> <span>DATE SIGNED (YYYYMMDD)</span> </div> <div style="margin-top: 5px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Time-and-Materiels KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA ROXANNE SPURGETIS /SIGNED/ SPURGETIS@RIA.ARMY.MIL (309) 782-4886 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL <div style="border: 1px solid black; padding: 2px;">\$428,160.00</div>		26. DIFFERENCES <div style="border: 1px solid black; padding: 2px;"></div>	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		29. D.O. VOUCHER NO.		30. INITIALS <div style="border: 1px solid black; padding: 2px;"></div>		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER				
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER					35. BILL OF LADING NO.				
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-98-D-0086/0013	MOD/AMD	
Name of Offeror or Contractor: DRS OPTRONICS INC			

SUPPLEMENTAL INFORMATION

NOUN: GUNNER'S AUXILIARY SIGHTS (GAS) PY 05 - AWCF REPAIR PROGRAM - M1A1 TANK

NSN: 1240-01-370-3674

P/N: 12911760

1. THE PURPOSE OF THIS DELIVERY ORDER 0013 IS TO AWARD THE FOLLOWING REQUIREMENTS:
- A. 0001AA REPAIR GAS UNITS NOT TO EXCEED  
CEILING U/P: \$3,568.00 TTL: \$428,160.00
- B. PROVIDE DELIVERY REQUIREMENTS IN SCHEDULE B FOR AN ESTIMATED QUANTITY OF 120 EACH;  
AND,
- C. PROVIDE A SHIP TO AND MARK FOR ADDRESS AS CITED IN SCHEDULE B.
2. THE RATES CONTAINED IN VOLUME III OF THE CONTRACTOR'S PROPOSAL FOR PROGRAM YEAR 5, AS WELL AS ALL REVISIONS TO THE CURRENT SCOPE OF WORK APPLY.
3. THE TOTAL OBLIGATED AMOUNT FOR THIS DELIVERY ORDER IS \$428,160.00.
4. IN THE EVENT ANY OF THE GAS UNITS EXCEED THE CEILING UNIT PRICES, NOTIFY THE CONTRACTING OFFICER AS SOON AS POSSIBLE.
5. WHEN THE TOTAL COST OF REPAIRS EXCEEDS 80% OF THE NTE AMOUNT OF \$428,160.00, PROMPTLY NOTIFY THE CONTRACTING OFFICER.
6. ALL OTHER TERMS AND CONDITIONS OF THE BASIC REQUIREMENTS CONTRACT, DAAE20-98-D-0086, REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: DRS Optronics Inc

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<div>SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>Supplies or Services and Prices/Costs</div> <div>NOUN: GUNNER'S AUXILIARY SIGHTS SECURITY CLASS: Unclassified</div> <div>PY 05 - AWCf REPAIR PROGRAM</div> <div>"ESTIMATED" QUANTITY</div> <div>120</div> <div>EACH</div> <div>*****</div> <div>NOUN: GUNNER'S AUXILIARY SIGHTS (GAS)</div> <div>NSN: 1240-01-370-3674</div> <div>P/N: 12911760</div> <div>UPON RECEIPT, GAS UNITS WILL BE REPAIRED AS REQUIRED</div> <div>AN ESTIMATED QUANTITY OF 120 EACH IS AWARDED IN SUPPORT OF THE PY05 PROGRAM</div> <div>F.O.B. DESTINATION</div> <div>0001AA</div> <div>CEILING</div> <div>TIME &amp; MATERIALS U/P: \$3,568.00</div> <div>REPAIR OF GAS UNITS</div> <div>*****</div> <div>DELIVERY SCHEDULE:</div> <div>Deliveries shall begin on or before 06 May 2003,</div> <div>and will continue monthly at a rate of ten (10) per month, until the final quantity of 120 each is delivered on or before 28 May 2004.</div> <div>SHIP TO:</div> <div>TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT NEW CUMBERLAND, PA 17070-5001</div> <div>MARK FOR:</div> <div>B14 FIELD SERVICE STOCK</div> <div>*****</div>				

Name of Offeror or Contractor: DRS Optronics Inc

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001)				
0001AA	<p><u>PY 05 - AWCN NMC REPAIRS</u></p> <p>PRON: M13OP606M1 PRON AMD: 01 ACRN: AA AMS CD: 060015JEZN</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2004</p> <p>\$ 428,160.00</p>				\$ 428,160.00
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p>NOUN: DD FORMS 1423 SECURITY CLASS: Unclassified</p> <p><u>CONTRACT DATA REQUIREMENTS</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>The contractor will prepare and deliver any technical data in accordance with the requirements, quantities and schedules as set forth in the Contract Data Requirements Lists (DD Forms 1423) contained in the basic contract DAAE20-98-D-0086, as applicable to this Delivery Order 00013.</p> <p>NO DD250 REQUIRED</p> <p>(End of narrative F001)</p>			\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor: DRS OPTRONICS INC

CONTRACT ADMINISTRATION DATA

								JOB		
LINE	PRON/	OBLG						ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	M13OP606M1	AA	1	97	X4930AC9G	6D	2571	S11116	W52H09	\$ 428,160.00
060015JEZN										
									TOTAL	\$ 428,160.00
SERVICE								ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		97	X4930AC9G	6D	2571	S11116	W52H09	\$ 428,160.00	
									TOTAL	\$ 428,160.00